

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 809

Invoice Date: 13-09-2021

Bill To

Nikhil Desai

2626, Satellite, Mumbai

079-11223344

GSTIN: 24ESSAW1173S1Z7

Pan No: VZLXA7426D

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Weikfield Corn Starch	1108	11	80.00	18%	44.00	836.00
Red Bull Energy Drink	2202	27	200.00	18%	270.00	5130.00
Del Monte Canned Fruits	2008	10	100.00	18%	50.00	950.00

Discount 364.00

Sub Total 6080.00

IGST @ 18% 1094.40

Grand Total 7174.40